

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-5	
Effective Date: 08/27/2006	
Expiration Date: 08/26/2007	
Agency Number:	
Facility: ASA/PEN/Wabash Valley	
Vendor Federal ID: 350949328	
Vendor Telephone Nbr: 317-634-5500	
Name Of Contact Pers: TED MEEK	
FAX Number: 317-636-8652	

Name and Address of Vendor: MODERN PHOTO OFFSET SUPPLY INC
Cntct: TED MEEK
536 E MARKET STREET
PO BOX 573
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Plates for Printing for All State Agencies primarily for Pen/ Wabash Valley Correctional Facility.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Vendor ship: Every Friday</p>				
1	999,999,999.00 EA	000000000100014103	Plates,Heidelberg Press (Size) 31-1/8"x40-9/16"x.012	17.3000
2	999,999,999.00 EA	000000000100014104	Plates,Komori Press (Size) 22-1/16"x26-3/8"x.008	7.2200
3	999,999,999.00 EA	000000000100014105	Plates,AB Dick Press (Size) 13"x19-3/8"x.008	3.1200
4	999,999,999.00 EA	000000000100014106	Plates,Halm Jet Press (Size) 12-1/4"x19-7/16"x.008	2.8100
5	999,999,999.00 EA	000000000100014107	Plates,Sakurai Press (Size) 660mm x 780mm x .008	9.8800

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		